

## State Water Resources Control Board

June 9, 2017

(Via email and Certified Mail)  
**CERTIFIED MAIL**  
**NO. 7015 1520 0001 8017 0484**

Mr. Richard Johnson  
Engineering Department  
Healdsburg District Hospital  
1375 University Avenue,  
Healdsburg, California 95448  
[rjohnson@nschd.org](mailto:rjohnson@nschd.org)

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM  
LOCATED AT THE HEALDSBURG DISTRICT HOSPITAL, 1375 UNIVERSITY  
AVENUE, HEALDSBURG**

Dear Mr. Johnson:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on May 24, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	<b>Failure to Maintain Site Map</b> – The site map present at the time of inspection did not provide the location of the product piping.	1	May 24, 2017	June, 5 2017	H&SC 25286(a); 23 CCR 2711(a)(8)
2	<b>Failure to Meet Spill Containment Requirements</b> – At the time of inspection, liquid was observed inside the spill containment preventing its ability to hold five gallons.	1	May 24, 2017	Ongoing	23 CCR 2635(b)(1)
3	<b>Failure to Maintain Tank Information (Form B)</b> – In CERS, tank construction indicates steel primary and exterior membrane liner as secondary; however, at the time of inspection a jacketed secondary containment was observed.	1	May 24, 2017	Ongoing	23 CCR 2711(a)

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	<b>Failure to Maintain Monitoring Records</b> – In CERS, automatic tank gauging (ATG) is marked yes. If the ATG is used to monitor the tank, monthly 0.2 gallon per hour tests must be attached to the monthly designated operator reports.	1	May 24, 2017	Ongoing	H&SC 25293; 23 CCR 2715(e)
5	<b>Failure to Maintain Tank Information (Form B)</b> – In CERS, product/waste piping construction is listed as conventional suction; however, under the pipe monitoring section, the suction piping system is listed as meeting exemption criteria.	1	May 24, 2017	Ongoing	23 CCR 2711(a)

**You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Healdsburg/Sebastopol Joint Powers Agreement (JPA) within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.**

Please send all compliance documentation to the following:

**State Water Board**

Mr. Douglas McDevitt  
UST Enforcement Unit  
Office of Enforcement  
State Water Resources Control Board  
801 K Street, Suite 2300  
Sacramento, California 95814  
[douglas.mcdevitt@waterboards.ca.gov](mailto:douglas.mcdevitt@waterboards.ca.gov)

**Local CUPA**

Ms. Linda Collister  
Fire Marshal/Division Chief  
Healdsburg/Sebastopol JPA  
City of Healdsburg  
601 Healdsburg Avenue  
Healdsburg, California 95448  
[lcollister@ci.healdsburg.ca.us](mailto:lcollister@ci.healdsburg.ca.us)

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at [amantha.henkel@waterboards.ca.gov](mailto:amantha.henkel@waterboards.ca.gov).

Sincerely,



Amantha Henkel  
Senior Environmental Scientist  
UST Enforcement Unit  
**Office of Enforcement**

cc: See next page.

cc: *(via email only)*

Ms. Linda Collister  
Fire Marshal/Division Chief  
Healdsburg/Sebastopol JPA  
City of Healdsburg  
[lcollister@ci.healdsburg.ca.us](mailto:lcollister@ci.healdsburg.ca.us)